



FORM 6

[See Section 4(2)(I)(D)]

Annual Report on Statement of Accounts

To,
AVR REALTORS,
3rd Floor, Kamat Commercial Martires Dias Road,
OPP. Hari Mandir, Margao,
South Goa, Goa - 403601

SUBJECT: Report on Statement of Accounts on **AVR SHRI KRISHNA J. KAMAT TOWERS** fund utilization and withdrawal by **AVR REALTORS** for the period from **01/04/2018 to 31/03/2019** with respect to project GOA RERA Regn. Number **PRGO08180164**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Goa Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **AVR REALTORS** for the period ended **31.03.2019** and hereby certify that:

i. M/s. **AVR REALTORS** have completed **79.38%** (Till 31.03.2019) of the project titled **AVR SHRI KRISHNA J. KAMAT TOWERS** Goa RERA Registration No. **PRGO08180164** located at Survey No.33/1-B, Avr Shri Krishna J. Kamat Towers, Near Bsnl Telephone Exchange, Sadar Ponda, South Goa.

ii. Amount collected during the year 2018-19 for this project **before RERA Registration** In Specified designated A/c (70% A/c) Rs.Nil/- In other than specified designated A/c Rs.70,72,744/-, **after RERA Registration** In Specified designated A/c (70% A/c) Rs.Nil/-, In other than specified designated A/c Rs.1,02,29,605/-, and **Amount collected till date (From the start of the project up to 31.03.2019) is Rs.7,55,28,872/-**

iii. Amount withdrawn during the year 2018-19 for this project **before RERA Registration** In Specified designated A/c (70% A/c) Rs.Nil/- In other than specified designated A/c Rs.70,72,744/-, **after RERA Registration** In Specified designated A/c (70% A/c) Rs.Nil/-, In other than specified designated A/c Rs.1,02,29,605/-, and **Amount withdrawn till date (From the start of the project up to 31.03.2019) is Rs.7,55,28,872/-**

CA Vardhaman Bhandari

Chartered Accountants

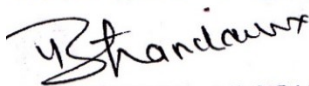
402, 4th Floor, Space Antham Apt., Behind Samrat Hotel OPP. SBI Bank, CBS,
Nashik-422002 Ph-0253-2570173

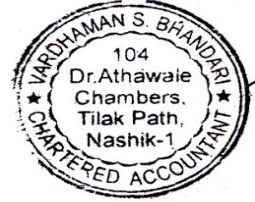


4. We certify that the **AVR REALTORS** has utilized the amounts collected for **AVR SHRI KRISHNA J. KAMAT TOWERS** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

5. Exceptions

- I. *Promoter has collected advances from customers of Rs. 70,72,744/- after RERA Application but before receipt of RERA Certificate.*
- II. *Promoter has collected amount from customers in other than Specified Designated Account.*

VARDHAMAN S BHANDARI

CHARTERED ACCOUNTANT
M. NO 42045



Name of the Signatory: CA Vardhaman V. Bhandari

Place: Nashik

Full Address: 402, 4th Floor, Space Antham Apt., Behind
Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

Date: 28th February 2019

Membership No.: 42045

Contact No.: 9823049067

E-mail: vardhaman.bhandari@rediffmail.com

• Notes to Audit Report:

- I. Estimated cost for the calculation of percentage of completion is taken as per CA Certificate and as given by management.
- II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.